

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-11121-PMM**

Michael Benjamin Bode  
Katie Ann Bode  
69 East College Avenue  
Elizabethtown PA 17022

Petition Filed Date: 04/18/2023  
341 Hearing Date: 06/20/2023  
Confirmation Date: 02/08/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$184.62	84859	08/22/2023	\$411.68	84867	09/20/2023	\$390.46	84957
10/11/2023	\$411.68	84969	12/04/2023	\$802.14	85065	12/12/2023	\$205.84	85069
02/02/2024	\$617.52	85191	03/19/2024	\$640.66	85244	04/01/2024	\$205.84	KINSEYS 8524
04/23/2024	\$205.84	85256	05/22/2024	\$205.84	KINSEYS 8526	05/22/2024	\$205.84	KINSEYS 8527
05/30/2024	\$205.84	85288	06/17/2024	\$205.84	Kinsey's 85294	07/22/2024	\$617.52	85301
Total Receipts for the Period: \$5,517.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,863.36								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$4,169.00	\$4,169.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Priority Creditors	\$500.00	\$500.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$13,779.10	\$0.00	\$13,779.10
3	US DEPARTMENT OF EDUCATION »» 003	Unsecured Creditors	\$17,956.47	\$0.00	\$17,956.47
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$5,304.94	\$0.00	\$5,304.94
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$2,731.63	\$0.00	\$2,731.63
6	WELL SPAN »» 006	Unsecured Creditors	\$1,182.18	\$0.00	\$1,182.18
7	MEMBERS 1ST FCU »» 007	Secured Creditors	\$310.61	\$76.43	\$234.18
8	MEMBERS 1ST FCU »» 008	Unsecured Creditors	\$7,920.17	\$0.00	\$7,920.17
9	MEMBERS 1ST FCU »» 009	Secured Creditors	\$783.88	\$192.90	\$590.98
10	M&T BANK »» 010	Unsecured Creditors	\$2,239.59	\$0.00	\$2,239.59
11	CROSSCOUNTRY MORTGAGE, LLC »» 011	Mortgage Arrears	\$1,430.61	\$352.05	\$1,078.56
12	CITIBANK NA »» 012	Unsecured Creditors	\$359.72	\$0.00	\$359.72
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$21,516.20	\$0.00	\$21,516.20
14	CAPITAL ONE BANK USA NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-11121-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,863.36	Current Monthly Payment:	\$223.00
Paid to Claims:	\$5,290.38	Arrearages:	(\$1,326.74)
Paid to Trustee:	\$572.98	Total Plan Base:	\$8,996.62
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).